

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

STREET ADDRESS:
1300 I Street
Sacramento, CA 95814
Telephone: 323-6079

WEBSITE ADDRESS:
<http://ag.ca.gov/charities/>

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES
VEHICLE DONATION PROGRAM
ANNUAL FINANCIAL REPORT FOR 2005
(California Government Code Section 12599.7)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



513-152

Name and Address of Commercial Fundraiser: <u>CAR PROGRAM LLC</u> #513	Name and Address of Charitable Organization: CT No. <u>611015</u> F.E.I.N. <u>77-0076649</u>
Name of commercial fundraiser: <u>3755 OMEG CR #4</u>	<u>Habitat for Humanity, Fresno</u>
Address of commercial fundraiser: <u>RANCHO CORDOVA, CA 95742</u>	Name of charity: <u>2219 San Joaquin</u>
City, State, and ZIP code of commercial fundraiser:	Address of charity: <u>Fresno, CA 93721</u>
	City, State, and ZIP code of charity:

Figures from (check one): National Campaign California Campaign
CAR DONATIONS held (on) (from) JANUARY 1, 20 05 to DECEMBER 31, 20 05
(Type of Activity) (Date or dates must be shown)

1. REVENUE

- A. Car/Truck Sales 27,051.51 A.
- B. Boat Sales _____ B.
- C. Real Estate Sales _____ C.
- D. Other sources: (Specify)
 - a. _____ Da.
 - b. _____ Db.
 - c. _____ Dc.
 - d. _____ Dd.

E. TOTAL REVENUE 27,051.51 E.

2. EXPENSES

- A. Fees or commissions paid by commercial fundraiser 5,197.63 A.
- B. Salaries _____ B.
- C. Payroll taxes _____ C.
- D. Employee benefits _____ D.
- E. Towing 2,931 E.
- F. Vehicle repairs _____ F.
- G. Parts _____ G.
- H. DMV Fees _____ H.
- I. Appraisals _____ I.
- J. Detailing 650 J.
- K. Advertising 1,848.08 K.
- L. Telephone _____ L.
- M. Other expenses: (Specify)
 - a. ADMIN / INTERNET EXPENSE 4,297 Ma.
 - b. _____ Mb.
 - c. _____ Mc.
 - d. _____ Md.

N. TOTAL EXPENSES 14,923.71 N.

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT 20____

(California Government Code Section 12599)

Page 2

3. Distribution or net to charitable organization 12,127.80 3. ✓
4. Less additional expenses relating to operation of vehicle donation program paid by charity _____ 4.
5. Total amount charity realized from operation of vehicle donation program _____ 5.
6. (a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control, directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit?

Yes No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.